

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DORAN ONEAL HARPER	§	Case No.: 09-39225
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/20/2009.
- 2) This case was confirmed on 02/24/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/15/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/26/2012.
- 5) The case was converted on 06/04/2012.
- 6) Number of months from filing to the last payment: 27
- 7) Number of months case was pending: 32
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 22,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 30,385.95
Less amount refunded to debtor	\$ 9.67
NET RECEIPTS	\$ 30,376.28

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,727.05
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,227.05**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CARRINGTON MORTGAGE	SECURED	390,000.00	459,744.37	.00	.00	.00
CARRINGTON MORTGAGE	SECURED	NA	3,083.50	3,083.50	3,083.50	.00
CARRINGTON MORTGAGE	UNSECURED	37,999.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	2,000.00	10,468.43	10,468.43	10,468.43	.00
INTERNAL REVENUE SER	PRIORITY	4,000.00	5,850.42	5,850.42	5,850.42	.00
ASSET ACCEPTANCE LLC	UNSECURED	12,779.70	17,375.85	17,375.85	2,512.56	.00
ASSET ACCEPTANCE COR	OTHER	.00	NA	NA	.00	.00
ASSOCIATES CAPITAL B	UNSECURED	6,767.00	NA	NA	.00	.00
WELL GROUP HEALTH PA	UNSECURED	317.00	317.00	317.00	36.67	.00
EXCEL EMERGENCY CARE	UNSECURED	234.00	NA	NA	.00	.00
FIRST BANK	UNSECURED	10,554.00	NA	NA	.00	.00
GMAC	UNSECURED	11,199.38	7,700.02	7,700.02	1,113.43	.00
GMAC	OTHER	.00	NA	NA	.00	.00
GMAC	UNSECURED	10,671.46	6,868.12	6,868.12	993.14	.00
GMAC	OTHER	NA	NA	NA	.00	.00
GREAT LAKES RESTORAT	UNSECURED	11,050.79	NA	NA	.00	.00
GREAT LAKES RESTORAT	OTHER	.00	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	353.00	NA	NA	.00	.00
HELLER & FRISONE	UNSECURED	12,962.65	NA	NA	.00	.00
HELLER & FRISONE	OTHER	.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	198.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	285.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ST JAMES OLMPIA FIEL	UNSECURED	66.00	NA	NA	.00	.00
MUTUAL HOSPITAL SERV	OTHER	.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	8,262.44	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	6,784.32	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	3,365.30	NA	NA	.00	.00
NICOR GAS	OTHER	.00	NA	NA	.00	.00
SPRINT	UNSECURED	1,015.00	NA	NA	.00	.00
MICHAEL REESE HOSPIT	UNSECURED	1,021.74	NA	NA	.00	.00
PREMIUM ASSET MGMT	OTHER	.00	NA	NA	.00	.00
SUBURAU CREDIE	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	2,033.95	2,033.95	294.11	.00
CERTIFIED SEERVICES	UNSECURED	1,120.50	NA	NA	.00	.00
LEDFOORD & WU	PRIORITY	NA	.00	83.88	83.88	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	3,478.20	3,478.20	502.95	.00
LEDFOORD & WU	PRIORITY	NA	.00	210.14	210.14	.00
OPEN MRI OF OLYMPIA	UNSECURED	477.78	NA	NA	.00	.00
FRANCISCAN ALLIANCE	UNSECURED	500.00	NA	NA	.00	.00
ADVOCATE MEDICAL GRO	UNSECURED	1,922.00	NA	NA	.00	.00
MALCOM S GERALD & AS	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,780.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,083.50	3,083.50	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	3,083.50	3,083.50	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	16,612.87	16,612.87	.00
TOTAL PRIORITY:	16,612.87	16,612.87	.00
GENERAL UNSECURED PAYMENTS:	37,773.14	5,452.86	.00

Disbursements:

Expenses of Administration	\$ 5,227.05	
Disbursements to Creditors	\$ 25,149.23	
TOTAL DISBURSEMENTS:		\$ 30,376.28

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/03/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.